

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-18908-AMC

DIANA NORDTVEIT
215 PLUMRIDGE DRIVE
LEVITTOWN PA 19056

Petition Filed Date: 12/30/2016
341 Hearing Date: 06/30/2017
Confirmation Date: 10/19/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$200.00		02/19/2019	\$200.00		03/18/2019	\$200.00	
04/15/2019	\$200.00		05/20/2019	\$200.00		06/24/2019	\$200.00	
07/18/2019	\$200.00		08/16/2019	\$200.00		09/23/2019	\$200.00	Monthly Plan P
10/29/2019	\$200.00		12/02/2019	\$200.00		12/27/2019	\$200.00	
02/04/2020	\$200.00		03/03/2020	\$200.00		04/03/2020	\$200.00	
05/04/2020	\$200.00		06/02/2020	\$200.00		06/29/2020	\$200.00	
08/03/2020	\$200.00							
Total Receipts for the Period: \$3,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$429.25	\$82.62	\$346.63
8	CAVALRY SPV I LLC »» 008	Unsecured Creditors	\$2,946.00	\$611.63	\$2,334.37
2	FEDERAL LOAN SERVICING »» 002	Unsecured Creditors	\$11,363.36	\$2,359.31	\$9,004.05
5	PYOD LLC »» 005	Unsecured Creditors	\$4,833.90	\$1,003.64	\$3,830.26
6	PYOD LLC »» 006	Unsecured Creditors	\$1,306.72	\$271.31	\$1,035.41
4	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$1,567.30	\$325.38	\$1,241.92
1	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$1,355.40	\$281.41	\$1,073.99
9	MICHAEL P KELLY ESQ »» 009	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 16-18908-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,800.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$6,935.30	Arrearages:	\$0.00
Paid to Trustee:	\$678.20	Total Plan Base:	\$12,000.00
Funds on Hand:	\$186.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.